



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

# INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
ABC7CHICAGO  
DUDLEY MEDIA  
ATTN: ACCOUNTS PAYABLE  
919 CATHERINE STREET  
PHILADELPHIA, PA 19174

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: DUCKWORTH FOR CONGRESS  
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH  
TITLE: 245481

INVOICE NUMBER: 67-750049307 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401130 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 3  
ESTIMATE#: 3  
SCHEDULE DATES: 10/02/2012 - 10/07/2012 AGY#/ADV#: 324226097  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/02 - 10/05	06:00A-07:00A	1,235	4	10/02	TU	06:41:43A	:30		TLD1204H	1,235		
					10/03	WE	06:41:06A	:30		TLD1204H	1,235		
					10/04	TH	06:54:39A	:30		TLD1204H	1,235		
					10/05	FR	06:42:20A	:30		TLD1204H	1,235		
2	10/02 - 10/05	07:00A-09:00A	1,425	8	10/02	TU	07:48:27A	:30		TLD1204H	1,425		
					10/02	TU	08:55:13A	:30		TLD1204H	1,425		
					10/03	WE	07:49:16A	:30		TLD1204H	1,425		
					10/03	WE	08:46:48A	:30		TLD1204H	1,425		
					10/04	TH	07:41:27A	:30		TLD1204H	1,425		
					10/04	TH	08:48:33A	:30		TLD1204H	1,425		
					10/05	FR	07:42:53A	:30		TLD1204H	1,425		
					10/05	FR	08:54:34A	:30		TLD1204H	1,425		
3	10/02 - 10/05	11:00A-12:00P	950	4	10/02	TU	11:23:45A	:30		TLD1204H	950		
					10/03	WE	11:54:48A	:30		TLD1204H	950		
					10/04	TH	11:53:14A	:30		TLD1204H	950		
					10/05	FR	11:48:41A	:30		TLD1204H	950		
4	10/02 - 10/05	03:00P-04:00P	1,425	4	10/02	TU	03:25:12P	:30		TLD1204H	1,425		
					10/03	WE	03:29:53P	:30		TLD1204H	1,425		
					10/04	TH	03:31:01P	:30		TLD1204H	1,425		
					10/05	FR	03:33:00P	:30		TLD1206H	1,425		
5	10/02 - 10/05	05:00P-05:30P	2,090	4	10/02	TU	05:27:11P	:30		TLD1204H	2,090		
					10/03	WE	05:12:09P	:30		TLD1204H	2,090		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

\* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE  
ACCOUNTING

Print Date: 11-20-2012



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5	10/02 - 10/05	05:00P-05:30P	2,090	4	10/04	TH	05:26:50P	:30	TLD1204H		2,090		
					10/05	FR	05:11:00P	:30	TLD1206H		2,090		
6	10/02 - 10/05	06:00P-06:30P	2,660	4	10/02	TU	06:20:43P	:30	TLD1204H		2,660		
					10/03	WE	06:18:41P	:30	TLD1204H		2,660		
					10/04	TH	06:19:56P	:30	TLD1204H		2,660		
					10/05	FR	06:13:15P	:30	TLD1206H		2,660		
7	10/06 - 10/06	06:00P-06:30P	1,140	1	10/06	SA	06:22:00P	:30	TLD1206H		1,140		
8	10/07 - 10/07	05:00P-05:30P	1,140	1	10/07	SU	05:20:39P	:30	TLD1206H		1,140		
9	10/02 - 10/05	06:30P-07:00P	3,325	4	10/02	TU	06:47:25P	:30	TLD1204H		3,325		
					10/03	WE	06:48:18P	:30	TLD1204H		3,325		
					10/04	TH	06:40:55P	:30	TLD1204H		3,325		
					10/05	FR	06:46:34P	:30	TLD1206H		3,325		
10	10/06 - 10/06	06:30P-07:00P	1,235	1	10/06	SA	06:46:40P	:30	TLD1206H		1,235		
11	10/02 - 10/07	10:00P-11:00P	5,225	5	10/02	TU	10:33:00P	:30	TLD1204H		5,225		
					10/03	WE	10:30:17P	:30	TLD1204H		5,225		
					10/04	TH	10:30:54P	:30	TLD1204H		5,225		
					10/05	FR	10:34:15P	:30	TLD1206H		5,225		
					10/07	SU	10:35:21P	:30	TLD1206H		5,225		
12	10/02 - 10/05	10:35P-11:02P	1,900	4	10/02	TU	10:52:27P	:30	TLD1204H		1,900		

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12 -	10/02 - 10/05	10:35P-11:02P	1,900	4	10/03	WE	11:00:46P	:30		TLD1204H	1,900						
					10/04	TH	10:54:24P	:30		TLD1204H	1,900						
					10/05	FR	10:51:30P	:30		TLD1206H	1,900						
13	10/06 - 10/06	07:00A-08:00A	950	1	10/06	SA	07:47:46A	:30		TLD1206H	950						
14	10/06 - 10/06	08:00A-09:00A	950	1	10/06	SA	08:48:30A	:30		TLD1206H	950						
15	10/07 - 10/07	07:00A-08:00A	615	1	10/07	SU	07:39:35A	:30		TLD1206H	615						
16	10/07 - 10/07	08:00A-09:30A	760	1	10/07	SU	08:21:30A	:30		TLD1206H	760						
17	10/07 - 10/07	11:00P-11:30P	855	1	10/07	SU	11:26:15P	:30		TLD1206H	855						
PERIOD GROSS COST PER ORDER CONFIRMATION:				99,510.00		TOTAL UNITS:		49		ACTUAL GROSS BILLING:		99,510.00		TOTAL ADJUSTMENTS:		0.00	
AGENCY COMMISSION:				-14,926.50		NET DUE:		84,583.50									
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